



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Pender PERMIT NO.: DS-71-023 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	<input checked="" type="checkbox"/>	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: March 25, 2015

Date of Previous Inspection: August 14, 2014

FACILITY NAME AND ADDRESS:

Jeff Morris Debris Site
Hwy. 17, 5.3 miles north of Hampstead

GPS COORDINATES: N: 34.4193 W: 77.6460

FACILITY CONTACT NAME AND PHONE NUMBER:

Michael Mack- Director, Pender County Utilities mmack@pendercountync.gov 910-259-1280
 Ludmila Sullivan- Solid Waste Coordinator, Pender County l.sullivan@pendercountync.gov
 Tom Collins- Emergency Management tcollins@pendercountync.gov

FACILITY CONTACT ADDRESS:

605 E. Fremont St / PO Box 995
Burgaw, NC 28425

PARTICIPANTS:

Wes Hare- NCDENR Solid Waste Section

STATUS OF PERMIT:

Conditional Approval Activated February 19, 2014; extension granted to September 19, 2014; Deactivated.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

Not Applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. This site was conditionally approved and activated to handle storm debris generated from the winter ice storm.
2. Waste brought in from the storm has been removed.
3. The entrance was cabled and the sign has been removed.

Please contact me if you have any questions or concerns regarding this inspection report.

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on: 3/25/15	X	Email		Hand delivery		US Mail		Certified No. <u> </u>
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer